

# Tennessee Business Taxes

## A One-Day Seminar/Workshop for Professionals and Tax Practitioners

Thursday June 10th 2004  
8 a.m. -5 p.m.  
Fogelman Executive center  
Memphis, Tennessee

Co-Sponsored by  
Tennessee Department of Revenue and  
The School of Accountancy  
The University of Memphis

The University Of Memphis  
Fogelman College of Business and Economics  
3662 Central Avenue  
Memphis, TN 38152



The University of Memphis  
School of Accountancy

# Tennessee Business Taxes

Thursday June 10, 2004 Fogelman Executive Center  
330 Deloach Memphis, TN 38152

7:30 Registration

8:15 Welcome and Introduction  
(Sponsor)  
(Department of Revenue)

8:30 Legislation Amendments to Tax Law Recent  
Court Cases that affect Tax Administration

9:15 Franchise and Excise Taxes

10:30 Break

10:45 Sales and Use Tax and Streamlined Sales Tax

12:15 Lunch

1:15 Individual Income Tax

1:45 County/City Business Tax

2:15 Tangible Personal Property Tax

3:00 Break

3:15 Unemployment Tax

4:00 Internal Revenue Service Taxpayer  
Education and Communication

4:45 Seminar Wrap-up and Evaluations

5:00 **ADJOURNMENT**

Tennessee Business Taxes has become the ESSENTIAL state tax seminar offered in this area. The Tennessee Business Taxes Seminar/Workshop is your opportunity to receive current, in-depth information directly from representatives of the Tennessee Department of Labor and Workforce Development. In addition to information-packed sessions covering the total spectrum of State Taxation, you will have the opportunity to receive immediate, authoritative answers to specific questions of concern in your individual business. You will return to your office with a binder of information that will be of benefit in your business activities.

## Check these Attendance Advantages

- **Current Authoritative Information**

Registrants will receive the latest available state tax information directly from representatives of the Tennessee Department of Revenue, Internal Revenue Service and the Department of Labor and Workforce Development

- **Networking Opportunities**

Upon request, each attendee will receive a complete list of registrants/participants. Share your problems and experiences with your peers

- **CPE Credit**

Members of the Accounting profession will be interested to know that Tennessee Business Tax is recommended for **eight hours of CPE Credit** (TSBA CodeT) also CLE and CEU.

- **Tax Deductibility**

Maintain or improve skills in employment, Trade or Business

- **Refund Policy**

Cancellation notices received prior to June 1<sup>st</sup> 2004 will be entitled to a full refund less a \$50 processing fee.

Registration Form  
Tennessee Business Tax Seminar  
June 10, 2004

Name \_\_\_\_\_

Title \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Registration fee \$ 170

Make Checks payable to:

University of Memphis  
P.O. Box 1000; Dept. 313  
Memphis, TN 38148-0313

Please Charge my Credit Card:

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Card Holder's Signature: \_\_\_\_\_ Date \_\_\_\_\_

For More Information contact:

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University of Memphis, School of Accountancy  
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Email: mmmiller@memphis.edu

Bursar's Office Use Only:

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